



LEROY D. BACA, SHERIFF

January 8, 2013

**County of Los Angeles**  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,994.88 have been filed with the Auditor-Controller for the period of December 24, 2012, through December 30, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,994.88 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,994.88 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

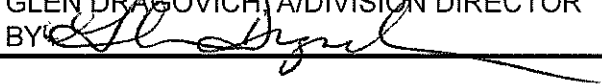
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of December 24, 2012 through December 30, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/20/12	MICHAEL EGAN	`082	INTERNAL CRIMINAL INVESTIGATIONS BUR	700.14
12/21/12	CHRIS KUSAYANAGI	`083	EMERGENCY OPERATIONS BUREAU	1,391.50
12/19/12	JAMIE AUSTIN	`087	DETECTIVE DIVISION	8,903.24
TOTAL DISBURSEMENTS			\$	10,994.88

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
GLEN DRAGOVICH, A/DIVISION DIRECTOR  
 BY: 

*02/03/22*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: *W.T. Carey*  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

912-00172-2003-441  
Criminal Investigation

\$ 346.99  
\$ 353.15

TOTAL                      \$ 700.14

APPROVED:

*W.T. Carey*

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

*[Signature]*  
*ELSEE*  
471257

*ELSEE/GODINEZ*

Voucher 083  
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU


SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778

	AMOUNT
IP12-0079i-5110-101512	\$500.00
INVP12-5129-101712	\$100.00
INVP12-5110-101712	\$107.00
IP12-0060i-5129-110712	\$100.00
INVP12-5129-110712	\$24.50
IP12-0077i-5129-112612	\$500.00
INVP12-5135-111412	\$60.00

TOTAL \$1,391.50

APPROVED:   
CAPTAIN JOHN C. STEDMAN

RECEIVED:   
SERGEANT CHRIS KUSAYANAGI

Voucher 037

December 19, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

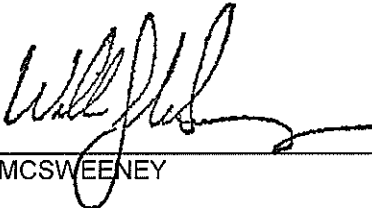
SHERIFF'S DEPARTMENT

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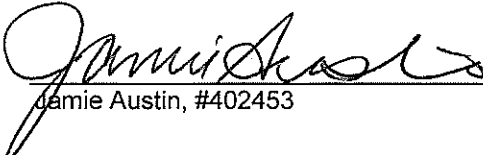
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 1211912-14	\$130.00
15750 HOMICIDE BUREAU Control Number HOM 121912-21	\$5,550.07
15751 SPECIAL VICTIMS BUREAU Control Number SV 121912-12	\$2,154.17
15753 NARCOTICS BUREAU Control Number N 121912-22	\$1,060.00
15755 COMMERCIAL CRIMES BUREAU Control Number C 121912-01	\$9.00
<b>TOTAL</b>	<b>\$8,903.24</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,903.24

  
Jamie Austin, #402453